

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	SKED C
Estimate Number	1904

Invoice #	108267-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108267
Alt Order #	06867881
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	658a-9am		to						
				10/30/12 to 11/05/12	4x	MTWTF--					
	KSNV			Tu	10/30/12	:30	7:30 AM	OFA-12-G-179H whatHe'l	\$900.00		4
	KSNV			W	10/31/12	:30	8:52 AM	OFA-12-G-179H whatHe'l	\$900.00		1
	KSNV			F	11/02/12	:30	8:28 AM	OFA-12-G-179H whatHe'l	\$900.00		3
	KSNV			M	11/05/12	:30	7:59 AM	OFA-12-G-179H whatHe'l	\$900.00		2
2	KSNV	Today Show	658a-9am		to						
				11/05/12 to 11/11/12	1x	-T-----					
	KSNV			Tu	11/06/12	:30	8:36 AM	OFA-12-G-179H whatHe'l	\$900.00		1
3	KSNV	M-F Today Show II	9-10a		to						
				10/30/12 to 11/05/12	4x	MTWTF--					
	KSNV			Tu	10/30/12	:30	9:28 AM	OFA-12-G-179H whatHe'l	\$425.00		1
	KSNV			W	10/31/12	:30	9:30 AM	OFA-12-G-179H whatHe'l	\$425.00		3
	KSNV			Th	11/01/12	:30	9:59 AM	OFA-12-G-179H whatHe'l	\$425.00		4
	KSNV			M	11/05/12	:30	9:29 AM	OFA-12-G-179H whatHe'l	\$425.00		2
4	KSNV	M-F Today Show II	9-10a		to						
				11/05/12 to 11/11/12	1x	-T-----					
	KSNV			Tu	11/06/12	:30	9:30 AM	OFA-12-G-179H whatHe'l	\$425.00		1
5	KSNV	Today 4th Hour	10am-11am		to						
				10/30/12 to 11/05/12	5x	MTWTF--					
	KSNV			Tu	10/30/12	:30	10:50 AM	OFA-12-G-179H whatHe'l	\$325.00		4
	KSNV			W	10/31/12	:30	10:29 AM	OFA-12-G-179H whatHe'l	\$325.00		3
	KSNV			Th	11/01/12	:30	10:58 AM	OFA-12-G-179H whatHe'l	\$325.00		5
	KSNV			F	11/02/12	:30	10:53 AM	OFA-12-G-179H whatHe'l	\$325.00		2
	KSNV			M	11/05/12	:30	10:47 AM	OFA-12-G-179H whatHe'l	\$325.00		1
6			10am-11am		to						

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INVOICE

Advertiser	Obama for America
Product	SKED C
Estimate Number	1904

Invoice #	108267-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108267
Alt Order #	06867881
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
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Ste 100
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
	KSNV	Today 4th Hour			11/05/12 to 11/11/12	1x	-T-----				
	KSNV			Tu	11/06/12	:30	10:27 AM	OFA-12-G-179H whatHe'l	\$325.00		1
7	KSNV	Rachael Ray	11am-12pm		to						
					10/30/12 to 11/05/12	4x	MTWTF--				
	KSNV			Tu	10/30/12	:30	11:54 AM	OFA-12-G-179H whatHe'l	\$325.00		3
	KSNV			Th	11/01/12	:30	11:19 AM	OFA-12-G-179H whatHe'l	\$325.00		2
	KSNV			F	11/02/12	:30	11:29 AM	OFA-12-G-179H whatHe'l	\$325.00		1
	KSNV			M	11/05/12	:30	11:35 AM	OFA-12-G-179H whatHe'l	\$325.00		4
8	KSNV	Rachael Ray	11am-12pm		to						
					11/05/12 to 11/11/12	1x	-T-----				
	KSNV			Tu	11/06/12	:30	11:17 AM	OFA-12-G-179H whatHe'l	\$325.00		1
9	KSNV	Noon News	12-1230pm		to						
					10/30/12 to 11/05/12	5x	MTWTF--				
	KSNV			Tu	10/30/12	:30	12:15 PM	OFA-12-G-179H whatHe'l	\$425.00		1
	KSNV			W	10/31/12	:30	12:21 PM	OFA-12-G-179H whatHe'l	\$425.00		3
	KSNV			Th	11/01/12	:30	12:20 PM	OFA-12-G-179H whatHe'l	\$425.00		5
	KSNV			F	11/02/12	:30	12:15 PM	OFA-12-G-179H whatHe'l	\$425.00		2
	KSNV			M	11/05/12	:30	12:29 PM	OFA-12-G-179H whatHe'l	\$425.00		4
10	KSNV	Days of our Lives	1258p-2pm		to						
					10/30/12 to 11/05/12	5x	MTWTF--				
	KSNV			Tu	10/30/12	:30	2:00 PM	OFA-12-G-179H whatHe'l	\$425.00		3
	KSNV			W	10/31/12	:30	1:59 PM	OFA-12-G-179H whatHe'l	\$425.00		1
	KSNV			Th	11/01/12	:30	12:58 PM	OFA-12-G-179H whatHe'l	\$425.00		5
	KSNV			F	11/02/12	:30	1:24 PM	OFA-12-G-179H whatHe'l	\$425.00		2
	KSNV			M	11/05/12	:30	12:59 PM	OFA-12-G-179H whatHe'l	\$425.00		4

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INVOICE

Advertiser	Obama for America
Product	SKED C
Estimate Number	1904

Invoice #	108267-1
Invoice Date	11/11/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108267
Alt Order #	06867881
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

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Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	The Doctors	2pm-3pm		to						
					10/30/12 to 11/05/12	5x	MTWTF--				
	KSNV			Tu	10/30/12	:30	3:01 PM	OFA-12-G-179H whatHe'l	\$325.00		2
	KSNV			W	10/31/12	:30	2:35 PM	OFA-12-G-179H whatHe'l	\$325.00		5
	KSNV			Th	11/01/12	:00			\$325.00	Unresolved	3
	KSNV			F	11/02/12	:30	3:01 PM	OFA-12-G-179H whatHe'l	\$325.00		4
	KSNV			M	11/05/12	:30	2:13 PM	OFA-12-G-179H whatHe'l	\$325.00		1
12	KSNV	Dr Phil	3-4p		to						
					10/30/12 to 11/05/12	5x	MTWTF--				
	KSNV			Tu	10/30/12	:30	3:16 PM	OFA-12-G-179H whatHe'l	\$450.00		1
	KSNV			W	10/31/12	:30	3:23 PM	OFA-12-G-179H whatHe'l	\$450.00		3
	KSNV			Th	11/01/12	:30	3:27 PM	OFA-12-G-179H whatHe'l	\$450.00		5
	KSNV			F	11/02/12	:30	3:09 PM	OFA-12-G-179H whatHe'l	\$450.00		4
	KSNV			M	11/05/12	:30	3:49 PM	OFA-12-G-179H whatHe'l	\$450.00		2
13	KSNV	Monday Prime 8-10pm	8-10pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	8:45 PM	OFA-12-G-179H whatHe'l	\$4,000.00		1
14	KSNV	Friday Prime 9-10pm	9-10pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	9:17 PM	OFA-12-G-179H whatHe'l	\$2,600.00		1

Aired Spots**42**

Gross Total **\$24,600.00**

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INVOICE

Advertiser	Obama for America
Product	SKED C
Estimate Number	1904

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
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Order Flight	10/30/12 - 11/06/12

IDB #	
Advertiser Code	95
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Agency Commission **\$3,690.00**

Net Amount Due **\$20,910.00**

Payment Terms 30 Days

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